

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WAYNE E BORK

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Case No.: 07-05536

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2007.
- 2) This case was confirmed on 07/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/17/2011.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,233.00
- 10) Amount of unsecured claims discharged without payment \$ 40,604.73
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,632.60
Less amount refunded to debtor	\$ 504.95
NET RECEIPTS	\$ 22,127.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 274.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,513.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,787.11

Attorney fees paid and disclosed by debtor	\$ 2,226.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FIN	SECURED	15,378.00	15,497.41	.00	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	24,503.00	25,825.63	25,825.63	10,165.48	.00
BAKER MILLER MARKOFF	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	913.00	578.34	578.34	227.65	.00
CORPORATE RECEIVABLE	OTHER	.00	NA	NA	.00	.00
BP OIL/CITIBANK	UNSECURED	1,522.00	NA	NA	.00	.00
ASSOCIATED RECOVERY	OTHER	.00	NA	NA	.00	.00
CBE GROUP	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,072.00	1,182.56	1,182.56	465.48	.00
FREEDMAN ANSELMO LIN	OTHER	.00	NA	NA	.00	.00
JAMES A WEST	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,884.00	1,921.07	1,921.07	756.17	.00
CAPITAL ONE	UNSECURED	NA	3,282.64	3,282.64	1,292.11	.00
GERALD E MOORE	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,182.00	779.99	779.99	307.02	.00
ACCOUNT SOLUTION GRO	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	765.00	NA	NA	.00	.00
MRS ASSOCIATES	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	3,251.00	NA	NA	.00	.00
PHILLIPS & COHEN ASS	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	837.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMSHER COLL	OTHER	.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	2,917.00	2,917.74	2,917.74	1,148.48	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	987.00	787.78	787.78	310.09	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
OXFORD MANAGEMENT SE	OTHER	.00	NA	NA	.00	.00
GAP	UNSECURED	820.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	626.00	690.87	690.87	271.94	.00
FIRST FINANCIAL ASSE	UNSECURED	.00	711.40	711.40	280.02	.00
GERALD E MOORE	OTHER	.00	NA	NA	.00	.00
J C PENNEY	UNSECURED	1,331.00	NA	NA	.00	.00
PBC PROFESSIONAL	OTHER	.00	NA	NA	.00	.00
MEADOWS CREDIT UNION	UNSECURED	4,291.00	4,778.07	4,778.07	1,880.74	.00
BRAIMAN & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	NA	NA	NA	.00	.00
FIRST REVENUE ASSURA	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	743.00	743.67	743.67	.00	.00
MEYERS & NJUS PA	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	7,626.00	7,626.55	7,626.55	3,001.96	.00
PENTAGROUP FINANCIAL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	563.00	592.96	592.96	233.40	.00
REALTY MORTGAGE CO	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	52,419.27	20,340.54	.00

Disbursements:

Expenses of Administration	\$ 1,787.11
Disbursements to Creditors	\$ 20,340.54

TOTAL DISBURSEMENTS: \$ 22,127.65

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.